



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **SS8769-3/13-2**  
Award Sheet

DIVISION

BID NO.: **SS8769-3/13-2**

PREVIOUS BID NO.:

TITLE: **ADVANCED AIR TASERS & ACCESSORIES**

CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **SS8769-3/13-2**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**GONZALEZ LEONAR**

PHONE: 305 375-1441

FAX:

EMAIL: [LEGONZA@MIAMIDADE.GOV](mailto:LEGONZA@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **DGG TASER INC**  
 DBA: **DGG TASER & TACTICAL SUPP**  
 FEIN: **593628391** SUFFIX : **02** 32244  
 STREET: **8125 YOUNGERMAN CT SUITE 305** CITY: **JACKSONVILLE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-626-8273**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
LISA A SWEAT	904-777-4801	866-626-8273	904-777-4802	LISA@TEAMDGG.COM

**ITEMS AWARDED Section:**

Details: **SS8769-3/13-2**

[See attached listing](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **10/07/2008** DPM Date: **12/01/2010**

Contract Amount: \$ **750,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1100140**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>680-50</b>	<b>GUNS, STUN (NONLETHAL)</b>	<b>PD*****</b>	<b>\$750,000.00</b>

*End of BPO Information Section*